

Case #	Program Manager (Please don't filter unless you are the only person editing. Generally feel free to sort by PM.)	Grouping	Original Day 90	Current Day 90	Notes/Status
P-16-0151	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/14/18- -- Ad Hoc Decision: Ex. 5 Deliberative Process (DP)
P-17-0193		(G) signed adhoc documents			Company will submit additional exposure information in an attempt to change EPA decision
P-18-0214-0216		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			Company conducting particle size testing of for PMN application
S-17-0012-0013, 0015		(G) signed adhoc documents			Company Ex. 5 Deliberative Process (DP)
SN-15-0009		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			Ex. 5 Deliberative Process (DP) package awaiting signature
SN-18-0004		(G) ready for adhoc			Ex. 5 Deliberative Process (DP) EPA signature

Date of Last Status Update or Review by PM	SDS: needs update or is missing? (Y/N)	SDS: date issues have been resolved	CCD Options: Date (when it happened or when it is expected to happen)	Date when CCD request Paragraphs and GHS Haz Comm Statements from RAD (enter current date to make request)	Did PM provide draft paragraphs?	Other Notes on Request: (e.g. "eco only")	End of week when paragraphs are needed from RAD
	Y						
	Y						

Date when paragraphs from RAD are received	CCD QC: Date Draft Determination and Recommendation Summary Submitted for QC	CCD QC: Date QC Review Completed	Decision Meeting Date	Decision Meeting: Decision Made	OD Signature: Date Determination Document or Consent Order submitted Signature	OD Signature: Date Signed	Date Notified Sender of "Not Likely" determination	Date Posted to Web
	10/17/2018				10/17/2018			

Instructions

Please update the status of your cases listed in this spread sheet this morning. Per [redacted] request, we have added a few extra columns. Please feel free to reach out to [redacted] **Ex. 6 Personal Privacy (PP)** with any questions.

NOTES:

1. Please update your day 90s, especially if they are now past (color coded red). These will be noted by management.
2. Please indicate todays date in column H so that we can track how up-to-date the information is.
3. Note that the RAD language requests and prioritization are routed through [redacted] PLEASE SUBMIT REQUESTS BY NOON on Thursday to recieve results by the end of the following week.

Please let us know if you have any suggestions or issues.

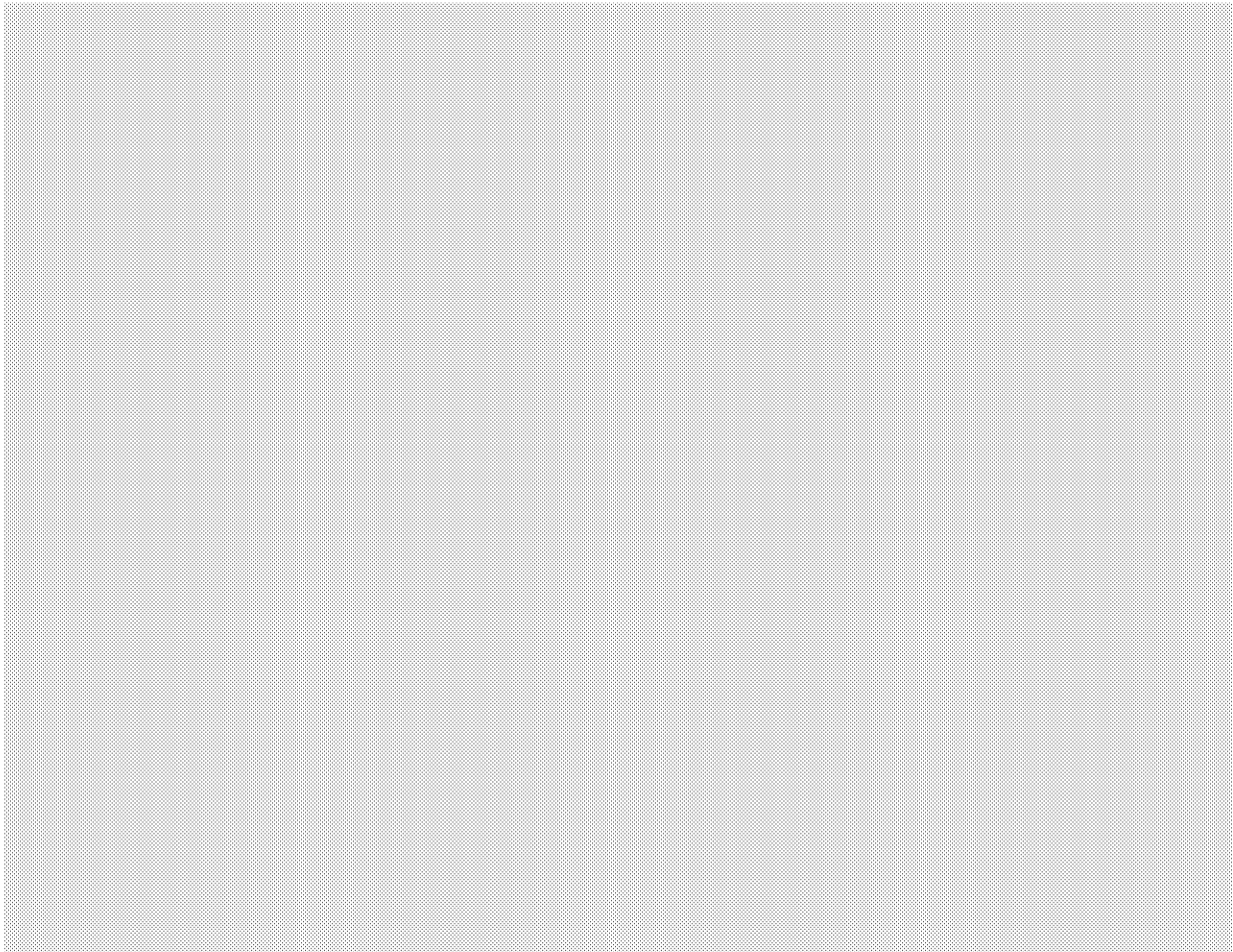
Thanks!

11/21/2018

P-18-0176	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/14/2018	11/26/2018	Updated 11/5/2018: briefing paper will be beefed up and this case will go back to Options. Updated 10/29/18: This case was presented at Adhoc on 10/3/18 and was Ok'd. It is currently in the "Ready to be assigned to PM" folder (it was previously in the "Ready to Print" folder)
P-16-0354-0355		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			Ex. 5 Deliberative Process (DP) drafted and sent to OGC for review---Date Ad Hoc document signed by Office Director NA: pre-dates Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)
P-16-0380-0385		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			Ex. 5 Deliberative Process (DP) drafted and sent to OGC for review. SDS pending (9/20/18)---Date Ad Hoc document signed by Office Director 8/27/2018 Version 2: 9/26/2018--- Ex. 5 Deliberative Process (DP)

11/5/2018		no SDS issues to resolve per Adhoc recommendation	presented 11/5/2018	11/8/2016	No		11/16/2018
		still pending with company 9/20/18					
	Y	revised SDS submitted 10/2/2018					

			pending					
9/4/2018	8/14/2018 currently being reviewed					10/9/2018		
						10/9/2018		



P-17-0281	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	7/19/2017	11/19/2018	Update 10/29/18: This received an Ex. 5 Deliberative Process (DP) but has gone back to Ad Hoc for a reevaluation. same status that P-17-0245. Update 11/5/2018: the determination document will be ready in 2 days for presentation to [] and Ad hoc team on Thursday or Friday.
P-17-0387 and 0388		Ex. 5 Deliberative Process (DP)	11/27/2017	11/14/2018	Update 10/29/18: These received an Ad Hoc decision of Ex. 5 Deliberative Process (DP) but has gone back to Ad Hoc for a reevaluation. Update 11/5/2018: the determination document will be ready in 2 days for presentation to [] and Ad hoc team on Thursday or Friday.
P-17-0109		Ex. 5 Deliberative Process (DP)	2/20/2017	12/31/2018	Ex. 5 Deliberative Process (DP)
P-17-0298					
P-17-0326					
P-16-0470					

11/5/2018				11/8/2018	No		11/16/2018
11/5/2018				11/8/2018	No		11/16/2018
				11/8/2018	No		11/16/2018

P-17-0389		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0029		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/13/18---
P-18-0073		"Hair On Fire" case	3/20/2018	11/30/2018	Need RAD to complete review of sensitization info from submitter. Meeting w/ company being scheduled for early Decemebr.
P-18-0088	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case. <small>Ex. 5 Deliberative Process (DP)</small> <div>Ex. 5 Deliberative Process (DP)</div>	4/15/2018	10/30/2018	This submitter really <small>Ex. 5 Deliberative Process (DP)</small> The original Ad Hoc summary was signed 5/14/18. I gave <small>Ex. 5 Deliberative Process (DP)</small> a new updated Briefing Paper for Ad HOC on 9/14/18 <small>Ex. 5 Deliberative Process (DP)</small> The contractors were also updating this case for <small>Ex. 5 Deliberative Process (DP)</small> on 9/11/18, think it was a <small>Ex. 5 Deliberative Process (DP)</small> and don't want that to be confused for the submitter requesting <small>Ex. 5 Deliberative Process (DP)</small> loss revenue and the uncertainty of getting something published.
P-18-0299					

9/11/2018								

P-18-0123	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	5/30/2018	11/14/2018	While the case will be handed to [redacted] tomorrow for placement in the ad hoc queue, the submitter has already reached their limit on patience and has called division and office directors to try to expediate the process. The submitter [redacted] Ex. 5 Deliberative Process (DP) they want it by November.
P-18-0124		"Hair On Fire" case	5/30/2018	11/14/2018	While the case will be handed to [redacted] tomorrow for placement in the ad hoc queue, the submitter has already reached their limit on patience and has called division and office directors to try to expediate the process. The submitter [redacted] Ex. 5 Deliberative Process (DP) they want it by November.
P-18-0133		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 08/27/18 [redacted] Ex. 5 Deliberative Process (DP)
P-18-0147		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 08/27/18 [redacted] Ex. 5 Deliberative Process (DP)
P-18-0235					[redacted] Ex. 5 Deliberative Process (DP)

11/13/2018			10/29/2018 Update - 10/16/2018	11/8/2018	No		11/16/2018
11/13/2018			10/29/2018 Update - 10/16/2018	11/8/2018	No		11/16/2018
	Y	company updating SDS					
	N	N/A					
11/13/2018				11/8/2018	No		11/16/2018

			11/15/2018					
			11/15/2018					
9/4/2018	9/11/2018							
9/7/2018		9/13/2018						
			11/13/2018 (When we got a decision)					

P-18-0279	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/28/2018	Took to Options on 11/8, presenting recommendation on 11/14. Ex. 5 Deliberative Process (DP) being printed for signature on 11/16.
P-18-0169			8/4/2018	12/2/2018	Updated 11/5: Currently drafting Det Doc. Updated 10/31/2018: Received Ad-Hoc template write-up from Ex. 6 Personal Privacy (PP) included the eco and human health writeups from RAD. Updated 10/29/18: Waiting for eco, human health, and exposure writeups.
P-18-0179-0181				11/26/2018	Received Ad-Hoc template from [redacted] on 10/31. Currently drafting Det Doc.
P-16-0420		Ad Hoc - With OD for Signature subfolder	9/19/2016	11/25/2018	
P-18-0264		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	11/30/2018	
P-18-0265		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/27/2018	12/31/2018	

11/13/2018	y		10/30/2018, 11/8/2018	11/8/2018	Yes		11/16/2018
11/5/2018				11/8/2018	No		11/16/2018
11/5/2018				11/8/2018	No		11/16/2018
10/29/2018				11/8/2018	Yes	working on draft det document now	11/16/2018

			11/14/2018					

P-18-0174		Ad Hoc - Ready to Print subfolder	8/6/2018	12/4/2018	10/29/18 update: Ad hoc team briefed OD/DOD on 9/18/2018; decision Ex. 5 Deliberative Process (DP) As of 10/29/2018, the Ad Hoc Memo has not been signed. Presumably, PM should draft determination document, even without signed Ad Hoc Memo?
P-16-0548	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	12/6/2016	11/13/2018	CCD discussed this case with the OPPT IO and RAD at a "DD-like" meeting on October 22. Ex. 5 Deliberative Process (DP) made to be confirmed by DOD with OD.
P-16-0602		(G) ready for adhoc			
P-18-0222		Cases within 20 days of Day 90 (with two suspensions)	9/19/2018	11/18/2018	OD agreed Ex. 5 Deliberative Process (DP) 10-18-18 briefing. However, subsequent to that briefing, Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) Placed both documents in folder (3) today 11-9-18.

11/16/2018				11/8/2018		Ex. 5 Deliberative Process (DP)	11/16/2018
11/5/2018			11/6/2018				

					Pending (Note: Ad Hoc Memo hasn't been signed)			
			11/6/2018					

P-18-0267	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: consolidated case, polycationic polymers.Submitted protocol for Aerosolized Droplet Size Testing being reviewed.
P-18-0268		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: see above
P-18-0269		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/28/2018	11/27/2018	Updated 10/29/18: see above
P-18-0278		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/13/2018	<p>OD agreed with proposed regulatory decision. <small>Ex. 5 Deliberative Process (DP)</small></p> <p>Ex. 5 Deliberative Process (DP)</p> <p>Ex. 5 Deliberative Process (DP) completed 11/8/18 ready for review. THIS IS A LEAN CASE AND THE 90 DAY DATE IS 11/13/18.</p>
P-17-0191		"Hair On Fire" case	3/29/2017	11/26/2018	<p>Company is frustrated with delays.</p> <p>Update 11/14/18: SIF sent to RAD to update exposure and health reports.Updated 11/5/2018: briefing paper will be beefed up and this case will go back to Options. Updated 10/29/18: The Adhoc document was signed 2/13/18. This case was slated to go back to Adhoc. This case has not been templated.</p>

11/5/2018								
11/5/2018								
11/5/2018								
11/5/2018			10/23/2018					
11/14/2018		TBD based on recommendation at Options	pending					

			11/1/2018		draft documents ready for review and signature 11/8/18 in folder (3)			
			pending					

P-18-0212	Ex. 6 Personal Privacy (PP)	"Hair on Fire" case	9/11/2018	12/2/2018	PM scheduled it for OD decision meeting on 11/15 but meeting was cancelled. Rescheduled for OD decision meeting on 11/19. Updated 10/29/18: "Assigned to PM" folder in ad-hoc prep
P-17-0157		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			Ex. 5 Deliberative Process (DP) to submitter.
P-18-0011		Ex. 5 Deliberative Process (DP)	1/2/2018	11/13/2018	Ex. 5 Deliberative Process (DP) 10/29/18: Tech Contact expresses frustration. However granted 15-day suspension (to 11/13/18).
P-16-0192		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			Ex. 5 Deliberative Process (DP) (8/2/2018) and sent to OGC for review---Date Ad Hoc document signed by Office Director 08/22/18--- Ex. 5 Deliberative Process (DP)
P-16-0314		Ad Hoc - Ready to Print subfolder	9/19/2016	11/24/2018	Determination drafted need Fate write up.
P-16-0417		Ex. 5 Deliberative Process (DP)	6/22/2016	11/15/2018	Updated 11/09/18: Determination drafted need Fate write up.
P-17-0175		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			Ex. 5 Deliberative Process (DP)

11/16/2018					11/8/2018				11/16/2018
	NA	NA							
10/29/2018									
	N	N/A							
11/9/2018									
11/9/2018									
	NA	NA							

NA	NA	NA						
						10/9/2018		
NA	NA	NA						

P-17-0324	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0329		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Ex. 5 Deliberative Process (DP) 8/30/18---Date Ad Hoc document signed by Office Director 08/21/18---Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)
P-17-0347-0352		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0400		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0109		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0276		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/12/2018	11/27/2018	Updated 11/09/18: Case delayed by company late submission of data. Engineering and report completed 10/25. Next steps Risk Assessment, and Reg. Rec. by 11/23.
SN-16-0005		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 08/30/18--- Ex. 5 Deliberative Process (DP)
P-14-0642		(G) ready for adhoc			
P-16-0246/0516		(G) under adhoc discussion			
P-16-0275		(G) ready for adhoc			

11/9/2018							
	N	N/A					

9/4/2018								

P-16-0318-0321	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Company considering whether to proceed/come up with eco testing or pull the plug on the PMN and withdraw---Date Ad Hoc document signed by Office Director 09/06/18--- Ex. 5 Deliberative Process (DP)
P-16-0575		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			---Date Ad Hoc document signed by Office Director 8/27/2018 Version 2: 10/1/18--- Ex. 5 Deliberative Process (DP)
P-16-0581		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			Company has been affected by the Hurricane and will need additional time to amend the SDS (9/19/18)---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)
P-17-0393		"Hair On Fire" case	12/6/2017	11/16/2018	(20-day CoC case) PM no longer waiting for revised ad hoc memo. Enhanced BP submitted to [] on 10/31/18. Waiting for meeting date with OD.
P-18-0055		Ad Hoc - Ready to Print subfolder	2/19/2018	11/20/2018	Ex. 5 Deliberative Process (DP) and waiting legal review (11/2/18)
P-18-0086		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 10/17/18--- Ex. 5 Deliberative Process (DP)

	Y						
	N	N/A					
	Y	still pending with company 9/29/18					
11/5/2018							
11/5/2018							
	Y						

9/12/2018								
9/4/2018	9/12/2018							
9/4/2018						10/9/2018		
						10/9/2018		

P-18-0282	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/21/2018	11/21/2018	PM submitted briefing paper for ad hoc decision on 10/22/18. [REDACTED] wrote up ad hoc template on 10/31, but PM also put together enhanced BP (10/31). Waiting for OD meeting.
P-14-0482		Ex. 5 Deliberative Process (DP)	9/19/2016	11/15/2018	Update 10/29/18: RAD completed fate writeup on 10/25/18. [REDACTED] said that the Fate and Eco write up has mistakes and need correction from RAD. They have not finished it yet as of 10/29/2018. Update 11/5/2018: RAD finished language write up, and [REDACTED] will send determination docuemnt for CCD review and QA/QC.
P-17-0245		"Hair On Fire" case	5/28/2017	11/19/2018	Update 10/29/18: This received an [REDACTED] Ex. 5 Deliberative Process (DP) earlier this year but has gone back to Ad Hoc for a reevaluation. I have not received any new information from ad hoc team. Update 11/5/2018: Determination document was sent for CCD review QA/QC and it is pending for signature.
P-15-0632		PM Added			Drafting Determination Document
P-16-0400		"Hair On Fire" case	9/19/2016	10/31/2018	Draft Determination Document out for review

11/5/2018							
11/5/2018							
11/5/2018							
				11/16/2018			11/23/2018
				11/16/2018		Eco Only, HH complete	11/23/2018

P-17-0388	Ex. 6 Personal Privacy (PP)	(G) signed adhoc documents			
P-18-0054		Ad Hoc - With OD for Signature subfolder	2/17/2018	11/21/2018	Update 10/29/18: this case still with ad hoc team without new information. Update 11/5/2018: Determination document is finished and was sent for CCD review QA/QC and it is pending for signature.
P-18-0078		Ad Hoc - With OD for Signature subfolder	3/26/2018	11/21/2018	Update 10/29/18: this case still with ad hoc team without new information. Update 11/5/2018: Determination document is finished and was sent for CCD review QA/QC and it is pending for signature.
P-18-0208		(G) ready for adhoc			
P-18-0219		Ad Hoc - Ready to Print subfolder	9/17/2018	11/23/2018	Update 10/29/18: this case still with ad hoc team without new information. Update 11/5/2018: Determination document will be ready in 2 days for presentation to [redacted] and Ad hoc team on Thursday or Friday.

11/5/2018								
11/5/2018								
11/5/2018								

SN-18-0003	Ex. 6 Personal Privacy (PP)		8/4/2018	11/17/2018	Update 10/29/18: this case still with ad hoc team without new information. Update 11/5/2018: Ex. 5 Deliberative Process (DP) to be sent for review and signature tomorrow.
P-17-0239		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0110/0111		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0118-0119		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			PM notified the company about the amended SDS (technical contact out of the office until Friday (9/14/18). PM will start drafting determination document soon. Still waiting on SDS (9/20/18)---Date Ad Hoc document signed by Office Director 09/04/18--- Ex. 5 Deliberative Process (DP)
P-18-0137		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)

11/5/2018									
	Y	company amended their SDS (10/4/18) still pending with company 9/20/18							
	Y	9/5/2018							

			10/24/2018					
	10/17/2018				10/17/2018			
		9/14/2018						
	8/2/2018				10/2/2018			

P-15-0562	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	9/19/2016	11/21/2018	Waiting on [redacted] to make decision if a cancer study is warranted and path forward. The [redacted] Ex. 5 Deliberative Process (DP) included 192,193,201,&204 which required inhalation study on 204. After P-15-0562 was submitted, [redacted] Ex. 6 Personal Privacy (PP) [redacted] Ex. 5 Deliberative Process (DP) to add P-15-562. [redacted] Ex. 5 Deliberative Process (DP)
					Updated 10/29/18: In [redacted] court.
P-16-0349		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/13/18---
P-16-0451		PM Added			Drafting Determination Document
P-18-0088		PM Added			Ex. 5 Deliberative Process (DP)
P-18-0092		PM Added			Drafting Determination Document
P-18-0101		PM Added			Drafting Determination Document
P-17-0419		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Update from TH: [redacted] Ex. 5 Deliberative Process (DP))---Date Ad Hoc document signed by Office Director 09/14/18--- [redacted] Ex. 5 Deliberative Process (DP)
P-18-0247		PM Added			Drafting Determination Document
P-18-0036	Ex. 5 Deliberative Process (DP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/13/18---
P-18-0289-0290		PM Added			Drafting Determination Document

			See note: Not in my control				
11/5/2018							
				11/16/2018			11/23/2018
				11/16/2018			11/23/2018
				11/16/2018			11/23/2018
				11/16/2018			11/23/2018
	Y						
				11/16/2018			11/23/2018
				11/16/2018			11/23/2018

				See note		See Note	See Note		

P-16-0429	Ex. 6 Personal Privacy (PP)				
P-18-0108		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/13/18---
P-18-0136		"Hair On Fire" case	7/7/2018	11/19/2018	Epic Fail! Waiting for signature Company's business plan to import in October
P-17-0108		Ex. 5 Deliberative Process (DP)	2/6/2017	11/30/201	Updated 10/29/18: Ex. 5 Deliberative Process (DP) 5/3/18: Ex. 5 Deliberative Process (DP) submitter. New AdHoc V14 draft 9/13: Ex. 5 Deliberative Process (DP)
P-17-0333					
P-18-0019					
P-18-0050					
P-18-165/166		(G) under adhoc discussion			
P-18-167		(G) under adhoc discussion			
P-18-190/191		(G) under adhoc discussion			
P-18-0061					
P-18-0190-0191					
P-18-0193-0196					
P-18-0190		Ad Hoc - Ready to Print subfolder	8/22/2018	12/2/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0191		Ad Hoc - Ready to Print subfolder	8/22/2018	1122/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0213		Ad Hoc - With OD for Signature subfolder	9/15/2018	11/14/2018	Waiting for Submitter to update SDS Ex. 5 Deliberative Process (DP)

				11/8/2018	No		11/23/2018
11/5/2018			7/17/2018				
			2/20/2018	11/8/2018	No		11/23/2018
11/5/2018							
				11/8/2018	No	Need eco only	11/23/2018
				11/8/2018	No		11/23/2018
				11/8/2018	No		11/23/2018
				11/8/2018	No		11/23/2018
				11/8/2018	No	Need eco only	11/23/2018
				11/8/2018	No	Need eco only	11/23/2018
11/5/2018			8/8/2018				
11/5/2018							
11/5/2018			8/7/2018	11/8/2018	No		11/23/2018

			? completed		10/25/2018	?		
			?		?	?		
			10/15/2018					

P-16-0200		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0152	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	2/20/2017	11/11/2018	The submitter is at the point of requesting a meeting with Ex. 6 Personal Privacy (PP) They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the office directors and above.
P-18-0165		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0023		"Hair On Fire" case	1/13/2018	11/9/2018	Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) I sense a great deal of frustration every time I talk to the submitter.

					10/16/2018			
						10/29/2018 Update - The submission is with OD for signed determination document and has been there for a while (brought to OD for signature on 6/21/2018, 8/9/2018)		
			10/29/2018 Update - 10/30/2018					

P-18-0030	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	10/23/2017	11/1/2018	The submitter's corresponding LVE production volume limit is expected to be reached this month. The submitter submitted the new chemical notification a year ago thinking it would not take a year. The decision document is already drafted and can be presented at the ad hoc/od meeting to [REDACTED] whenever she is willing to see it.
P-18-0041		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			PM waiting to hear back from company regarding changes to SDS (9/11/18) UPDATE from TH: CCD Clean-UP and Print for Signature (9/17/18)---Date Ad Hoc document signed by Office Director 08/29/18--- Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)
P-18-0042		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Ex. 5 Deliberative Process (DP) and sent to submitter---Date Ad Hoc document signed by Office Director 07/03/18--- Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)

11/13/2018			10/29/2018 Update - 11/2017					
	Y	SDS submitted 9/17/18						
	NA	NA						

			10/29/2018 Update - 10/22/2018 (original ad hoc determination on 2/23/2018)		10/25/2018			
		9/13/2018						
NA	NA	NA						

P-18-0122	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case. Ad Hoc - Ready to Print subfolder	5/29/2018	11/10/2018	The submitter sounds increasingly perturbed every time I talk to him and that last version of the ad hoc paper (unsigned) diverges from my recommendations in the briefing paper enough so that I am uneasy to communicate the somewhat unrealistic expectations in the ad hoc paper without an actual signature on the ad hoc paper.
P-18-0166		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0167		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0152		Ad Hoc - With OD for Signature subfolder	7/18/2018	11/15/2018	Ex. 5 Deliberative Process (DP)
P-18-0162		Ad Hoc - Ready to Print subfolder	8/5/2018	11/18/2018	Ex. 5 Deliberative Process (DP)
P-18-0200		Ex. 5 Deliberative Process (DP)	8/29/2018	11/12/2018	Ex. 5 Deliberative Process (DP)

11/13/2018			10/29/2018 Update - 5/2018				
11/5/2018			8/8/2018	11/8/2018	No		11/23/2018
11/5/2018			8/8/2018	11/8/2018	No		11/23/2018
11/13/2018							
11/13/2018							
11/13/2018							

			10/29/2018 Update - 10/30/2018					
	11/8/2018		10/29/2018 Update - Has a signed decision document, which I think means it won't need to be scheduled for determination.					
			11/6/2018-For review during <input type="text"/> and <input type="text"/> absence.					
	10/17/2018		10/16/2018					

P-18-0201	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	8/29/2018	11/12/2018	Ex. 5 Deliberative Process (DP)
P-18-0114		Ad Hoc - Ready to Print subfolder	5/19/2018	11/15/2018	Updated 10/29/18: Ex. 5 Deliberative Process (DP)
P-18-0261					Ex. 5 Deliberative Process (DP)
P-18-0273		(G) ready for adhoc			
P-16-0225		Ad Hoc - Ready to Print subfolder	9/19/2016	11/30/2018	
P-17-0295		Ex. 5 Deliberative Process (DP)	7/23/2017	11/7/2018	Ex. 5 Deliberative Process (DP)
SN-17-0014		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
J-18-0019		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18
J-18-0020		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18
J-18-0021		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18
J-18-0022-0025		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Signed			Signed 10/10/18

11/13/2018							
11/5/2018			7/24/2018	11/8/2018	No		11/23/2018
11/16/2018							
11/8/2018							
11/5/2018		N/A	10/25/2018				
11/5/2018		N/A	10/25/2018				
11/5/2018		N/A	10/25/2018				

	10/17/2018		10/16/2018					
						CO -10/25/18		
			N/A		10/29/2018	10/30/2018	10/30/2018	11/5/18 (planned - sent for posting on 11/2)
			N/A		10/29/2018	10/30/2018	10/30/2018	11/5/18 (planned - sent for posting on 11/2)
			N/A		10/29/2018	10/30/2018	10/30/2018	11/5/18 (planned - sent for posting on 11/2)
						9/27/2018		

J-18-0041	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/6/2018	11/7/2018	Disposition 11/7/18
J-18-0042		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/12/2018	11/27/2018	Genetic Construct Report (GCR) delayed the process - still waiting on final version, otherwise the case is ready to close. A suspension was needed. Consolidated with J-18-0043
J-18-0043		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/12/2018	11/27/2018	GCR delayed the process - still waiting on final version, otherwise the case is ready to close. A suspension was needed. Consolidated with J-18-0042
P-16-0483-0484		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			SDS still needs to be updated (9/20/18)---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)
P-17-0385		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/13/18--- Ex. 5 Deliberative Process (DP)
P-18-0224-0225		Requested Addition, Ex. 6 Personal Privacy (PP)	9/24/2018	10/30/2018	Disposition 10/30/2018
P-18-0233		Requested Addition, Ex. 6 Personal Privacy (PP)	9/24/2018	10/30/2018	Disposition 11/02/2018
P-18-0275		(G) ready for adhoc			This case is not grouped appropriately.
P-17-0284-0285					
P-18-0228		Organic Post Options		11/27/2018	

11/13/2018		N/A	10/30/2018				
11/13/2018			TBD				
11/13/2018			TBD				
	Y	still pending with company 9/20/18					
11/13/2018				11/8/2018	No		11/23/2018
			11/15/2018	11/15/2018		HH Only	11/23/2018

P-18-0172	Ex. 6 Personal Privacy (PP)		8/7/2018	12/4/2018	Sent Det Doc to Ex. 6 Personal Privacy (PP) on 11/2 for QA review.
P-18-0229		Organic Post Options		11/27/2018	
P-18-0237			10/16/2018	11/30/2018	Sent Det Doc to Ex. 6 Personal Privacy (PP) on 11/2 for QA review.
P-18-0270		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/3/2018	12/10/2018	Submitter sent acute toxicity baseset on Oct 18th. RAD eco assessor is currently reviewing the data and may revise the COCs if measured data is accepted.
P-18-0271		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/3/2018	12/10/2018	Submitter sent acute toxicity baseset on Oct 18th. RAD eco assessor is currently reviewing the data and may revise the COCs if measured data is accepted.
P-18-0379			12/26/2018	12/26/2018	PM drafting Draft Determination and Recommendation Summary
P-16-0486		Ex. 5 Deliberative Process (DP)	10/15/2016	5/7/2019	
P-17-0282		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			company has amended their SDS (it is called 'EPA version' so they have 2 SDSs) (9/1/418)---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)

11/5/2018							
			11/15/2018	11/15/2018		HH Only	11/23/2018
11/5/2018							
11/5/2018							
11/5/2018							
11/15/2018	N	Y	11/15/2018	11/15/2018	N		11/23/2018
10/29/2018							
	Y	company updating SDS 9/12/18					

			~10/25/18					
			~10/25/18					
9/4/2018								

P-17-0325	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0396		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0105			5/1/2018	11/20/2018	
P-18-0116		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			company amended their SDS but made it a separate document instead of amending their PMN (9/14/18)---Date Ad Hoc document signed by Office Director 09/04/18--- Ex. 5 Deliberative Process (DP)
P-18-0168		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0227		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/14/18--- Ex. 5 Deliberative Process (DP)
P-18-0230		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			---Date Ad Hoc document signed by Office Director N/A--- Ex. 5 Deliberative Process (DP)
P-18-0231		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Signed			*Lean-Expedite Determination---Date Ad Hoc document signed by Office Director 09/14/18--- Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)

11/13/2018							
	Y	company updating SDS 9/12/18					
	N/A	N/A					
		N/A					
	N	N/A					

9/7/2018		9/14/2018			10/2/2018			
					10/2/2018			
9/12/2018						9/17/2018		
						9/26/2018		

P-17-0332	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Determination document has been faxed and mailed to the submitter (9/19/18) ---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)
P-18-0070		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			UPDATE from TH: CCD Clean-Up and Print for Signature (9/17/18)---Date Ad Hoc document signed by Office Director 08/29/18--- Ex. 5 Deliberative Process (DP)
P-17-0312-0317		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Waiting on language from RAD 9/12/2018---Date Ad Hoc document signed by Office Director 08/29/18--- Ex. 5 Deliberative Process (DP)
P-18-0125		"Hair On Fire" case	6/4/2018	11/16/2018	The submitter and their client are becoming more restless and have a hard time understanding what the hold up is.
P-18-0048		Ex. 5 Deliberative Process (DP)	2/10/2018	11/7/2018	Ex. 5 Deliberative Process (DP) Awaiting RAD Hazard & Risk language sections. Update 10/29/18: Determination document place in CCD QC Folder Ex. 5 Deliberative Process (DP)

	N	N/A						
	Y	9/12/2018						
	Y							
10/29/2018								
10/29/2018								

8/30/2018								
		9/14/2018			10/2/2018			

P-18-0077	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	3/26/2018	11/6/2018	Updated 10/29/18: Hazard and Risk received from RAD.
P-18-0117		Ad Hoc - With OD for Signature subfolder	5/30/2018	12/31/2018	Updated 10/29/18: Signed Ad Hoc Doc. Hazard and Risk received from RAD.
P-18-0127		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-14-0712-0715		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			Completed - Ex. 5 Deliberative Process (DP) by Office Director on 9/13/18. ---Date Ad Hoc document signed by Office Director 08/21/18--- Ex. 5 Deliberative Process (DP)
P-17-0119		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned		12/3/2018	---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)
P-18-0004		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned		11/28/2018	Ex. 5 Deliberative Process (DP)
P-18-0010		Ex. 5 Deliberative Process (DP)	1/1/2018	11/27/2018	Ad Hoc document does not reflect current template; will Ex. 5 Deliberative Process (DP) . I need to figure out determination. Updated 11/9/18

10/29/2018								
10/29/2018								
	N	N/A						
11/9/2018								

9/4/2018		9/17/2018				9/13/2018		
			Pending					

P-18-0024	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	2/12/2018	11/24/2018	<div>Ex. 5 Deliberative Process (DP)</div> <div>Ex. 5 Deliberative Process (DP) I sense a great deal of frustration every time I talk to the submitter.</div> <div>Ex. 5 Deliberative Process (DP)</div>
P-18-0034		Ex. 5 Deliberative Process (DP)	1/27/2018	11/23/2018	Figuring out determination.
P-18-0035		Ad Hoc - Ready to Print subfolder	1/27/2018	11/24/2018	I need to figure out determination.
P-18-0085		Ex. 5 Deliberative Process (DP)	4/7/2018	12/3/2018	Ex. 5 Deliberative Process (DP)
P-18-0103		Ex. 5 Deliberative Process (DP)	5/5/2018	12/1/2018	<div>Ex. 5 Deliberative Process (DP)</div> <div>Ex. 5 Deliberative Process (DP) I need to prepare for signature</div>

11/9/2018								
11/9/2018								
11/9/2018								
11/9/2018								
11/9/2018								

			10/30/2018					
			11/1/2018					
			Pending					
			11/1/2018					
			Ad Hoc Memo signed 9/4/18		Pending			
			Ex. 5 Deliberative Process (DP)					

P-18-0119	Ex. 6 Personal Privacy (PP)			5/26/2018	12//3/18	Updated 10/29/18: Tox issue to solve.
P-18-0121				6/5/2018	12/2/2018	Updated 10/29/18: CBI issue to solve. Waiting for submitter SDS sheet revision.
P-18-0192				8/26/2018	11/24/2018	Updated 10/29/18: Tox issue to solve.
P-18-0186						
P-18-0239-0240						
SN-18-0001				2/18/2018	11/30/2018	Updated 11/9/18: company resolved submission issues. Final document in QA/QC.
SN-18-0005			Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/28/2018	
P-17-0187			(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/06/18--- Ex. 5 Deliberative Process (DP)
P-17-0299			(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			

11/9/2018							
11/9/2018							
11/9/2018							
				11/16/2018			11/30/2018
				11/16/2018			11/30/2018
11/9/2018			10/30/2018				
11/9/2018			10/30/2018				
	N	N/A					

			Ad Hoc Memo signed 8/27/18 with correct determination. (Follow-up).		Pending			
			Ad Hoc Memo signed 9/4/18 with correct determination. (Follow-up).		Pending			
					Pending			
					Pending			
9/12/2018								

P-17-0306-0307	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0320		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0355		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-17-0375		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0009		(G) with Office Director			
P-18-0039		(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned			---Date Ad Hoc document signed by Office Director 09/04/18- Ex. 5 Deliberative Process (DP)
P-18-0062		Ad Hoc - Ready to Print subfolder	2/28/2018	11/18/2018	
P-18-0067		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0074-0075		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0134		"Hair On Fire" case	6/18/2018	11/22/2018	CO submitted to OPPT IO on Oct. 3

	Y							

9/7/2018	9/12/2018							
9/11/2018								
						CO -10/25/18		

P-18-0199	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned			
P-18-0263		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	11/23/2018	
P-18-0280		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	
P-18-0241, 0244, 0245					
P-18-0221			9/18/2018	11/27/2018	Updated 10/29/18: "Assigned to PM"s folder in ad-hoc prep
P-18-0238			10/13/2018	11/27/2018	
P-16-0423		(G) ready for adhoc	9/19/2016	1/22/2019	Updated 10/29/18:
P-16-0424		(G) ready for adhoc	9/19/2016	1/22/2019	Updated 10/29/18:

				11/16/2018			11/30/2018
11/13/2018							
11/13/2018							
11/13/2018							
11/13/2018							

			10/24/2018 (completed)					
			10/23/2018 (completed)					

P-17-0382	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned		12/3/2018	<p>Current status: <input type="checkbox"/> requested Ex. 5 Deliberative Process (DP) terms.</p> <p><input type="checkbox"/> determined that RAD needed to clean-up assessment. RAD cleaned up assessment. Ex. 5 Deliberative Process (DP)</p> <p>Ex. 5 Deliberative Process (DP) Tala's comments and the cleaned up assessment.</p> <p>Company updated SDS with hazard statements (submitted as an amended PMN)---Date Ad Hoc document signed by Office Director 08/29/18--- Ex. 5 Deliberative Process (DP)</p> <p>Ex. 5 Deliberative Process (DP)</p>
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11/16/2018	Y	9/18/2018							
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		9/14/2018						
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P-18-0007	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	1/1/2018	11/27/2018	<p>11/16: RAD estimated possible consumer exposure. Awaiting RAD consumer risk calculations.</p> <p>11/13: Awaiting RAD on [REDACTED] questions from 11/1 briefing.</p> <p>Updated 11/5/18: Briefed [REDACTED] on 11/1. [REDACTED] raised questions about the assessment, which RAD will address.</p> <p>Description of urgency (from tech contact): The submitter is facing significant pressure from their partner. The business is under threat of the loss of the partnership.</p>
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			11/1/2018 (completed--see notes)					
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P-18-0008	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	1/1/2018	11/27/2018	<p>11/16: RAD estimated possible consumer exposure. Awaiting RAD consumer risk calculations.</p> <p>11/13: Awaiting RAD on [] questions from 11/1 briefing.</p> <p>Updated 11/5/18: Briefed [] on 11/1. [] raised questions about the assessment, which RAD will address.</p> <p>Description of urgency (from tech contact): The submitter is facing significant pressure from their partner. The business is under threat of the loss of the partnership.</p>
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			11/1/2018 (completed--see notes)					
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P-18-0020	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	1/13/2018	11/24/2018	<p>11/16: RAD identified analogues and did draft calculations; awaiting final from RAD.</p> <p>11/13: Awaiting RAD on [redacted] direction from 11/1 meeting re: analogue</p> <p>11/5/18 update: PM raised this case with [redacted] at 11/1 determination meeting; [redacted] directed RAD to identify analogue and calculate risk.</p> <p>10/29 update: Company has [Ex. 5 Deliberative Process (DP)]; they requested removal of triggered HH testing and provided supporting info, which RAD reviewed. PM on 9/7/2018 removed testing and routed revised order for signature; at that time, [redacted] indicated her intent to review case to decide if finding should change.</p> <p>Ad Hoc Memo was signed 6/21/2018 [Ex. 5 Deliberative Process (DP)]</p> <p>Ex. 5 Deliberative Process (DP)</p> <p>Description of urgency (from company): We have a couple of large customers with orders in hand. I have sampled them and alerted them to the TSCA status. While they understood that it was only R&D at the time, they are growing impatient. They are ready to go commercial with several hundred thousand dollars' worth of business.</p>
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11/16/2018									
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P-18-0068	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	3/12/2018	11/22/2018	<p>11/5/18 update: By email, [] directed PM to prepare draft determination. PM will assume this means that the written response PM wrote to [] questions from the Sept Ad Hoc briefing was satisfactory, and will prep draft determination</p> <p>10/29/18 update: Ad Hoc Team briefed OD/DOD on 9/19/18; [] asked questions about assessment; PM (who wasn't at briefing) provided written response in Ad Hoc Memo on J drive and via email.</p> <p>Description of urgency (from tech contact): Two domestic companies evaluated the material under the R&D exemption with very positive results. They're waiting to enter full-scale commercial production and the submitter is extremely anxious to "strike while the iron is hot." Potential customers will not wait indefinitely and may commit their resources to other areas if submitter can't meet their needs in a timely manner. Currently, lack of PMN approval is the only limitation. In addition, the material has been exported to Europe for R&D, where trials have been equally positive; commercial demand in Europe may be more urgent than in US. If PMN doesn't clear soon, submitter will be compelled to commence production for European market under "export-only" exemption, which creates additional labeling, recordkeeping, and product-tracking obligations that are especially burdensome for a small business such as the submitter</p>
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11/13/2018									
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P-18-0100, 0102	Ex. 6 Personal Privacy (PP)	(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned		10/5/2018=disposition date	COMPLETED: Disposition date was 10/05/18; Ex. 5 Deliberative Process (DP) Technical contact requested SAT and human health reports for these cases. The reports are needed for the Hazard Specialist to determine the GHS classifications and writes the SDS---Date Ad Hoc document signed by Office Director 08/27/18--- Ex. 5 Deliberative Process (DP)
P-18-0142		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Signed		7/31/18=disposition date	COMPLETED: Disposition date was 7/31/18; Ex. 5 Deliberative Process (DP)
P-18-0247-0252					
P-18-0272		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/04/208	12/4/2018	11/1/18 update: The 10/31 determination meeting was cancelled. 10/29/18 update: Scheduled for 10/31 Determination meeting.
P-18-0188			8/20/2018	12/3/2018	Updated 10/29/18
P-17-0346					

11/16/2018	Y	company amended their SDS (9/18/18) company requested additional information (9/12/18)					
11/16/2018							
				11/16/2018			11/30/2018
11/16/2018							
11/13/2018							
				11/16/2018			12/7/2018

9/12/2018		9/14/2018			10/2/2018			
						10/5/2018		
						7/27/2018		

P-18-0220	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	9/18/2018	12/2/2018	10/29/18 update: Ad hoc team briefed OD/DOD on 10/10/2018; Ex. 5 Deliberative Process (DP) As of 10/29/2018, the Ad Hoc Memo has not been signed. Presumably, PM should draft determination document, even without signed Ad Hoc Memo?
J-18-0026		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Signed			Ex. 5 Deliberative Process (DP)
J-18-0027		(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Signed			Ex. 5 Deliberative Process (DP)
P-17-0360		(G) signed adhoc documents			
SN-18-0006		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESSD om 8/27/18
SN-18-0007		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESSD om 8/27/18
SN-18-0008		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	11/14/2018	11/14/2018	Incomplete determination bt CESSD om 8/27/18

11/13/2018								

					Pending (Note: Ad Hoc Memo hasn't been signed)			
						10/23/2018		
						10/23/2018		

P-16-0151-0155			9/19/2016	11/15/2018	Ex. 5 Deliberative Process (DP)
P-16-0318-0321			9/19/2016	10/29/2018	Conf call w/ submitter scheduled for 10/18 to discuss upfront testing. Ex. 5 Deliberative Process (DP) already been drafted. [redacted] received verbal confirmation that submitter withdrawing PMN. Written confirmation en route today. [Recieved, withdrawn on 10/29/18]
P-16-0349	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	9/19/2016	1/19/2019	Ex. 5 Deliberative Process (DP) decide if they would withdraw.
P-17-0187			4/4/2017	11/17/2018	Company is submitting additional information.
P-17-0329			9/6/2017	8/30/2018	Ex. 5 Deliberative Process (DP)
P-17-0385			12/17/2017	11/13/2018	Ex. 5 Deliberative Process (DP) CCD; having difficulty reaching the technical contact.
P-17-0393			12/6/2017	11/1/2018	I have drafted enhanced briefing paper and tried to sign up for virtual briefing last week. ready for OD discussion
P-18-0039			2/4/2018	11/9/2018	Ex. 5 Deliberative Process (DP)

11/5/2018

P-18-0108	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	5/12/2018	11/24/2018	Company is submitting additional information to address concern for ocular lethality raised by Ad Hoc and the need for upfront testing.
P-18-0086		Ad Hoc - With OD for Signature subfolder	4/9/2018	11/5/2018	Updated 10/29/18: Moved from other tab Ex. 5 Deliberative Process (DP) tab. Drafted and with with CCD attorneys for review 11/2/18.

11/5/2018

P-17-0152	P-17-0152
P-18-0110	#N/A
P-18-0074	#N/A
P-18-0122	#N/A
P-18-0009	#N/A
P-18-0105	#N/A
P-18-0114	#N/A
P-18-0220	#N/A
P-17-0375	#N/A
P-18-0219	P-18-0219
P-18-0068	#N/A
P-18-0077	#N/A
P-16-0314	P-16-0314
P-18-0055	P-18-0055
P-18-0125	#N/A
P-18-0136	P-18-0136
P-18-0237	#N/A
P-18-0172	#N/A
P-17-0387	#N/A
P-17-0388	P-17-0388
P-17-0245	#N/A
P-17-0109	P-17-0109
P-17-0320	#N/A
P-17-0299	#N/A
P-17-0324	P-17-0324

Ex. 5 Personal Privacy (PP)

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

Ex. 5 Personal Privacy (PP)

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

Ex. 5 Personal Privacy (PP)

"Hair On Fire" case

#N/A
#N/A
#N/A
#N/A
#N/A
#N/A
#N/A
#N/A

Ad Hoc - Ready to Print subfolder

#N/A
#N/A

Ad Hoc - Ready to Print subfolder

Ad Hoc - Ready to Print subfolder

#N/A

"Hair On Fire" case

#N/A
#N/A
#N/A

(G) signed adhoc documents

#N/A

Ex. 5 Deliberative Process (DP)

#N/A
#N/A

(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned

1/4/1900

1/5/1900

6

7

8

The submitter is at the point of requesting a meeting with [Ex. 6 Personal Privacy (PP)]. They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the

2/20/2017

11/11/2018

office directors and above.

43417

0

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

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#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

Update 10/29/18: this case still with ad hoc team without new information.

Update 11/5/2018: Determination document will be ready in 2 days for presentation to [] and Ad hoc team on Thursday or Friday.

9/17/2018

11/23/2018

43409

0

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

9/19/2016

11/24/2018

Determination drafted need Fate write up.

43413

0

CO based on ad hoc decision memo drafted and waiting legal review (11/2/18)

2/19/2018

11/20/2018

43409

0

#N/A

#N/A

#N/A

#N/A

#N/A

Epic Fail! Waiting for signature Company's business plan to import in October

7/7/2018

11/19/2018

43409

0

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

1/0/1900

1/0/1900

0

0

0

#N/A

#N/A

#N/A

#N/A

#N/A

2/20/2017

12/31/2018

[Ex. 5 Deliberative Process (DP)] drafted.

0

0

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

1/0/1900

1/0/1900

0

0

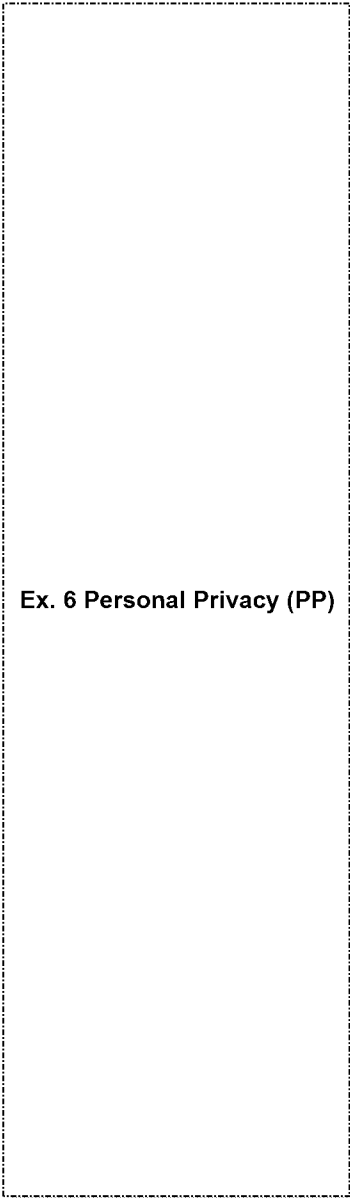
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	0	0	0
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#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
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#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
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#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
	0	0	0
	0	0	0
#N/A		#N/A	#N/A
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#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
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#N/A		#N/A	#N/A
#N/A	0	0	0
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
	0	0	0

P-14-0482	P-14-0482
P-18-0030	#N/A
P-17-0312-0317	#N/A
P-17-0355	#N/A
P-16-0420	P-16-0420
P-17-0396	#N/A

P-17-0193	P-17-0193
S-17-0012-0013/0015	#N/A

P-18-0011	P-18-0011
P-16-0429	P-16-0429

P-17-0191	P-17-0191
P-17-0306-0307	#N/A
P-17-0281	#N/A
P-18-0010	#N/A
P-18-0034	#N/A
P-18-0067	#N/A

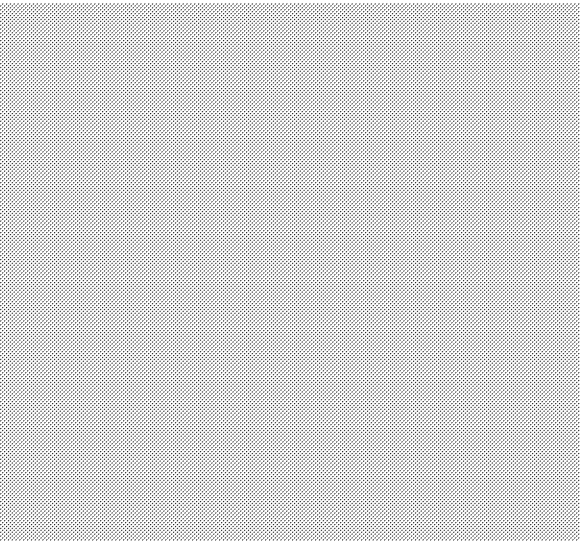
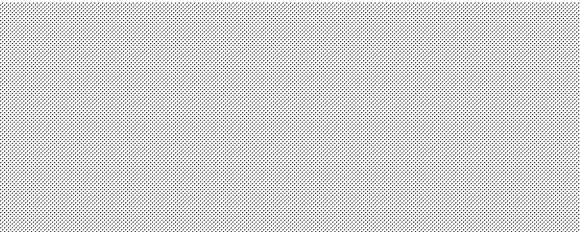


Ex. 6 Personal Privacy (PP)

#N/A
#N/A
#N/A

#N/A

#N/A



#N/A
#N/A
#N/A
#N/A
#N/A

Ex. 5 Deliberative Process (DP)

#N/A

#N/A

#N/A

Ad Hoc - With OD for Signature subfolder

#N/A

(G) signed adhoc documents

#N/A

Ex. 5 Deliberative Process (DP)

0

"Hair On Fire" case

#N/A

#N/A

#N/A

#N/A

#N/A

Update 10/29/18: RAD completed fate writeup on 10/25/18. Ex. 6 Personal Privacy (PP) said that the Fate and Eco write up has mistakes and need correction from RAD. They have not finished it yet as of 10/29/2018. Update

11/5/2018: RAD finished language write up, and Ex. 6 Personal Privacy (PP) will send determination docuemnt

	9/19/2016	11/15/2018	for CCD review and QA/QC.	43409	0
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A
	9/19/2016	11/25/2018		0 43402	0
#N/A		#N/A	#N/A	#N/A	#N/A
			Company will submit additional exposure information in an attempt to change EPA		
	1/0/1900	1/0/1900	decision	0	0
#N/A		#N/A	#N/A	#N/A	#N/A

Ex. 5 Deliberative Process (DP)

10/29/18: Tech Contact expresses frustration. However granted 15-day suspension (to 11/13/18).

	1/2/2018	11/13/2018	11/13/18).	43402	0
	1/0/1900	1/0/1900		0	0

Company is frustrated with delays.

Update 11/14/18: SIF sent to RAD to update exposure and health reports.Updated
11/5/2018: briefing paper will be beefed up and this case will go back to Options. Updated
10/29/18: The Adhoc document was signed 2/13/18. This case was slated to go back to

	3/29/2017	11/26/2018	Adhoc. This case has not been templated.	43418	0
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A
#N/A		#N/A	#N/A	#N/A	#N/A

	0		0	0
#N/A		#N/A		#N/A
#N/A		#N/A		#N/A
#N/A		#N/A		#N/A
	0		0	43412
#N/A		#N/A		#N/A

	0		0	0
#N/A		#N/A		#N/A

0	0	0
0	0	43412

TBD based on recommendation at Options	pending	0
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#N/A	#N/A	#N/A
#N/A	#N/A	#N/A
#N/A	#N/A	#N/A
#N/A	#N/A	#N/A

P-18-0019	P-18-0019
P-17-0360	#N/A

P-17-0108	P-17-0108
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P-16-0548	P-16-0548
P-18-0085	#N/A
P-18-0103	#N/A
P-18-0121	#N/A
P-18-0061	P-18-0061

P-18-0023	P-18-0023
P-18-0024	#N/A
P-16-0486	#N/A
P-17-0282	#N/A
P-17-0382	#N/A

P-17-0393	P-17-0393
P-18-0039	#N/A
P-16-0225	#N/A

P-16-0400	P-16-0400
P-17-0119	#N/A
P-17-0325	#N/A
P-18-0048	#N/A

#N/A

#N/A

#N/A

#N/A

Ex. 6 Personal Privacy (PP)

#N/A

#N/A

#N/A

#N/A

#N/A

#N/A

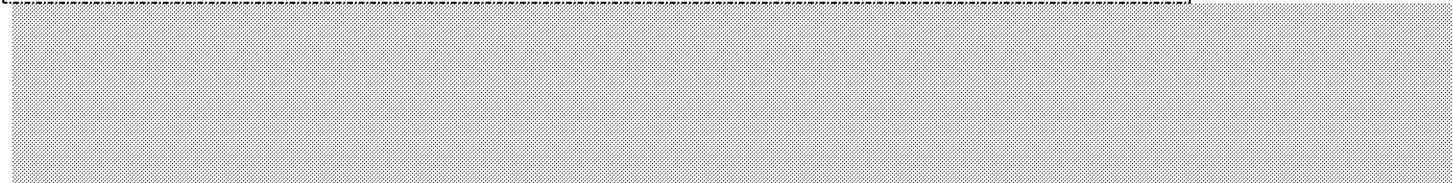
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#N/A

#N/A

#N/A

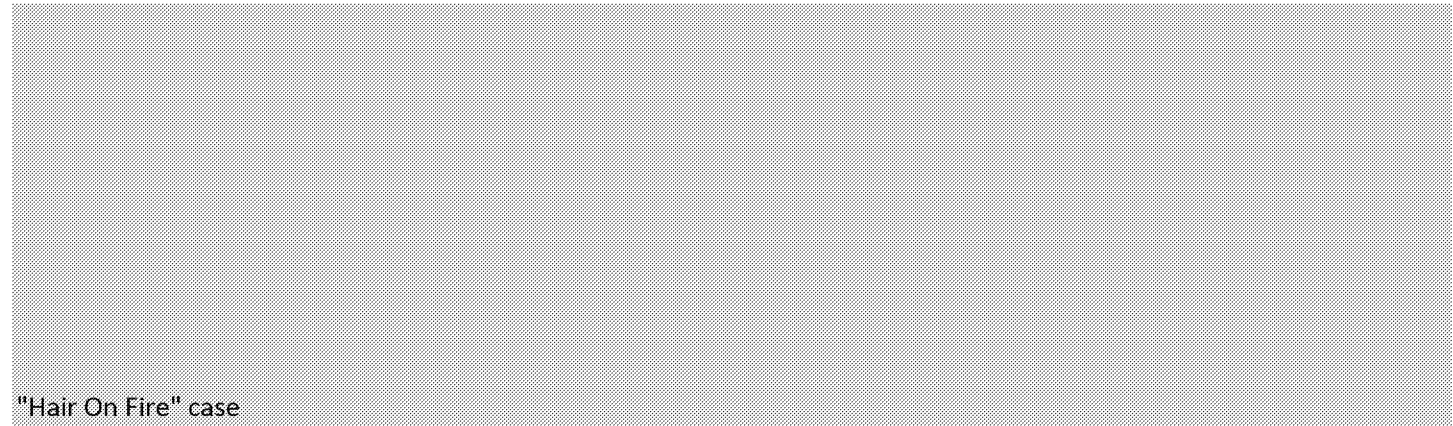
Ex. 5 Deliberative Process (DP)



Ex. 5 Deliberative Process (DP)



#N/A
#N/A
#N/A



"Hair On Fire" case

#N/A
#N/A
#N/A
#N/A

"Hair On Fire" case

#N/A
#N/A

"Hair On Fire" case

#N/A
#N/A
#N/A

#N/A	1/0/1900	1/0/1900		0	0	0
	#N/A	#N/A	#N/A	#N/A	#N/A	

Updated 10/29/18: Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

2/6/2017	11/30/201		43409	0
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CCD discussed this case with the OPPT IO and RAD at a "DD-like" meeting on October 22.

Ex. 5 Deliberative Process (DP)

12/6/2016	11/13/2018	confirmed by DOD with OD.	0	0
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#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

1/0/1900	1/0/1900		0	0	0
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Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP) I sense a great deal of frustration

1/13/2018	11/9/2018	every time I talk to the submitter.	43417	0
-----------	-----------	-------------------------------------	-------	---

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

(20-day CoC case) PM no longer waiting for revised ad hoc memo. Enhanced BP submitted to [] on 10/31/18. Waiting for meeting date

12/6/2017	11/16/2018	with OD.	43409	0
-----------	------------	----------	-------	---

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

9/19/2016	10/31/2018	Draft Determination Document out for review	0	0
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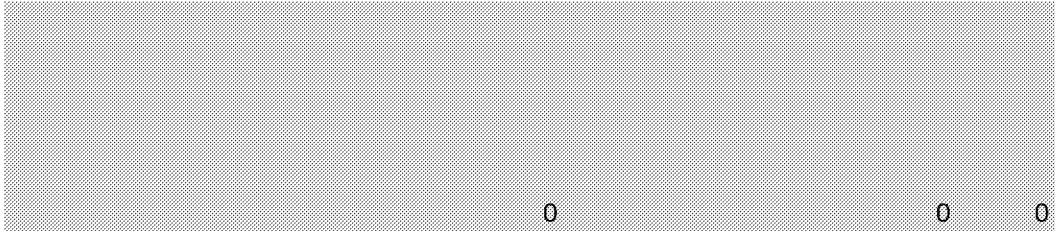
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------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

#N/A	#N/A	#N/A	#N/A	#N/A
------	------	------	------	------

	0		0 43412
#N/A		#N/A	#N/A

	0	43151	43412
--	---	-------	-------



	0		0 0
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A

	0		0 43412
--	---	--	---------



	0 10/29/2018 Update - 5/2018		0
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A

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#N/A		#N/A	#N/A

	0		0 43420
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A
#N/A		#N/A	#N/A

P-18-0088	P-18-0088
P-18-0109	P-18-0109
P-18-0117	#N/A

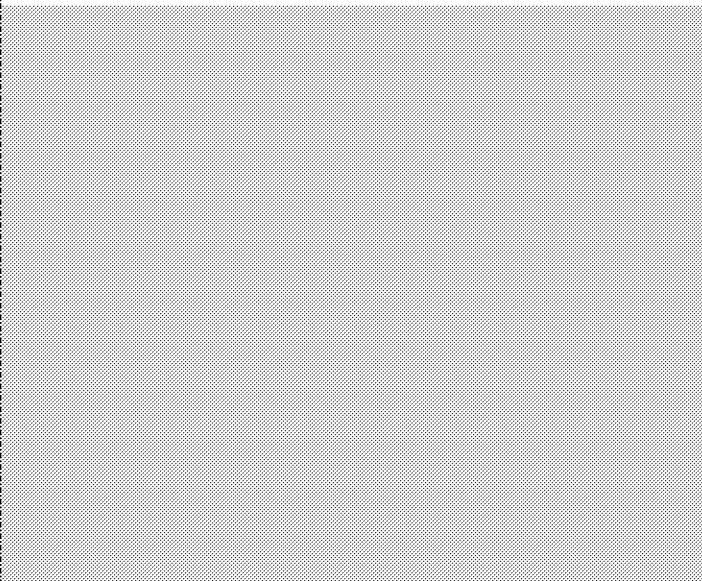
P-18-0133	P-18-0133
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P-18-0147	P-18-0147
-----------	-----------

SN-16-0005	SN-16-0005
SN-18-0003	SN-18-0003
P-18-0078	
	P-18-0078

#N/A

Ex. 6 Personal Privacy (PP)



Ex. 5 Deliberative Process (DP)

"Hair On Fire" case.

Ex. 5 Deliberative Process (DP)

(L) Cases out of ad hoc: Ad Hoc Document Unsigned & Determination Document Unsigned

#N/A

(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned

(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned

(L) Cases out of ad hoc: Ad Hoc Document Signed & Determination Document Unsigned

0

Ad Hoc - With OD for Signature subfolder

Ex. 5 Deliberative Process (DP)

The original Ad Hoc summary was signed 5/14/18. I gave a new updated Briefing Paper for Ad HOC on 9/14/18. The contractors were also updating this case for on 9/11/18, think it was a formatting for

Ex. 5 Deliberative Process (DP)

4/15/2018	10/30/2018	getting something published.	0	0
1/0/1900	1/0/1900		0	0
#N/A	#N/A	#N/A	#N/A	#N/A

---Date Ad Hoc document signed by Office Director 08/27/18---

1/0/1900	1/0/1900		0	Y
----------	----------	--	---	---

---Date Ad Hoc document signed by Office Director 08/27/18---

1/0/1900	1/0/1900		0	N
----------	----------	--	---	---

---Date Ad Hoc document signed by Office Director 08/30/18---

1/0/1900	1/0/1900		0	N
----------	----------	--	---	---

Update 10/29/18: this case still with ad hoc team without new information.

Update 11/5/2018: ready to be sent for review and signature tomorrow.

8/4/2018	11/17/2018		43409	0
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Update 10/29/18: this case still with ad hoc team without new information.

Update 11/5/2018: Determination document is finished and was sent for CCD review QA/QC and it is pending for signature.

3/26/2018	11/21/2018		43409	0
-----------	------------	--	-------	---

0	0
0	0

#N/A

0 0

0 0

0 0

0 0

0 0

P-18-0054	
	P-18-0054
P-16-0314	P-16-0314

Case	PM
SN-18-0003	
P-18-0078	
P-18-0054	Ex. 6 Personal Privacy (PP)
P-18-0023	

Ex. 5 Personal Privacy (PP)

Status

Update 10/29/18: this case still with ad hoc team without new information.
Update 11/5/2018: **Ex. 5 Deliberative Process (DP)** and signature tomorrow.

Update 10/29/18: this case still with ad hoc team without new information.
Update 11/5/2018: Determination document is finished and was sent for CCD review QA/QC and it is pending for signature.

Update 10/29/18: this case still with ad hoc team without new information.
Update 11/5/2018: Determination document is finished and was sent for CCD review QA/QC and it is pending for signature.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP) I sense a great deal of frustration every time I talk to the submitter.

Ad Hoc - With OD for Signature subfolder

Ad Hoc - Ready to Print subfolder

Category
Ad Hoc - With OD for Signature subfolder
Ad Hoc - With OD for Signature subfolder
"Hair On Fire" case

Update 10/29/18: this case still with ad hoc team without new information.

Update 11/5/2018: Determination document is finished and was sent for CCD

2/17/2018 11/21/2018 review QA/QC and it is pending for signature.

43409

0

42632

43428 Determination drafted need Fate write up.

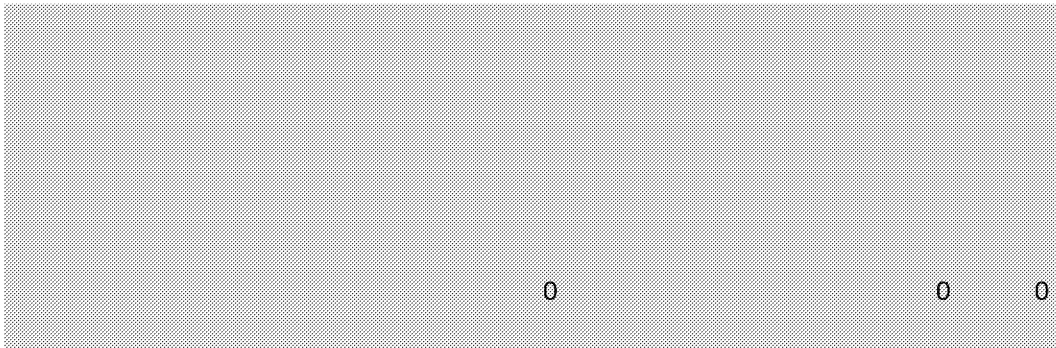
Selected

Identified from Tracking Sheet

Identified from Tracking Sheet

Identified from Tracking Sheet

Identified from 's list of cases templated for Ad Hoc but not signed.



P-16-0548	
P-17-0191	
P-18-0011	Ex. 6 Personal Privacy (PP)
P-18-0125	
P-18-0136	

CCD discussed this case with the OPPT IO and RAD at a "DD-like" meeting on October 22. **Ex. 5 Deliberative Process (DP)** to be confirmed by DOD with OD.

Company is frustrated with delays.

Update 11/14/18: SIF sent to RAD to update exposure and health reports. Updated 11/5/2018: briefing paper will be beefed up and this case will go back to Options. Updated 10/29/18: The Adhoc document was signed 2/13/18. This case was slated to go back to Adhoc. This case has not been templated.

Ex. 5 Deliberative Process (DP)

10/29/18: Tech Contact expresses frustration. However granted 15-day suspension (to 11/13/18).

#N/A

Epic Fail! Waiting for signature Company's business plan to import in October

"Hair On Fire" case.

Ex. 5 Deliberative Process (DP)

"Hair On Fire" case

Ex. 5 Deliberative Process (DP)

#N/A

"Hair On Fire" case

Identified from [Attorney Client / Ex.]'s list of cases templated for Ad Hoc but not signed.

Identified from [Attorney Client / Ex.]'s list of cases templated for Ad Hoc but not signed.

Identified from [Ex. C Personal Privacy (PH)]'s list of cases templated for Ad Hoc but not signed.

Identified from [Ex. C Personal Privacy (PH)]'s list of cases signed by Ad Hoc, cross reference status in tracking sheet.

Identified from [Ex. C Personal Privacy (PH)]'s list of cases signed by Ad Hoc, cross reference status in tracking sheet.

P-18-0237	#N/A
P-18-0219	<div></div> <div>Ex. 6 Personal Privacy (PP)</div>
P-18-0068	
P-18-0105	
P-18-0114	
P-18-0220	
P-17-0152	
P-16-0314	

#N/A
Update 10/29/18: this case still with ad hoc team without new information. Update 11/5/2018: Determination document will be ready in 2 days for presentation to [redacted] and Ad hoc team on Thursday or Friday.
#N/A
#N/A
#N/A
#N/A
The submitter is at the point of requesting a meeting with [redacted] <small>Ex. 6 Personal Privacy (PP)</small> They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the office directors and above.
I discussed this case with [redacted] who suggested that it would be a good candidate for [redacted] to review.

#N/A
Ad Hoc - Ready to Print subfolder
#N/A
#N/A
#N/A
#N/A
"Hair On Fire" case
Ad Hoc - Ready to Print subfolder

Identified from [Ex. 5 Personal Privacy (PP)]'s list of cases signed by Ad Hoc, cross reference status in tracking sheet.

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Identified from [Ex. 5 Personal Privacy (PP)]'s list of cases signed by Ad Hoc and status in tracking sheet

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From discussion with PM

Case	PM	Status	Category	Selected
P-16-0548	Ex. 5 Personal Privacy (PP)	<p>CCD discussed this case with the OPPT IO and RAD at a "DD-like" meeting on October 22.</p> <p>Ex. 5 Deliberative Process (DP)</p> <p>by DOD with OD.</p>	Ex. 5 Deliberative Process (DP)	<p>Identified from [redacted] is list of cases templated for Ad Hoc but not signed.</p>
P-17-0191		<p>Company is frustrated with delays.</p> <p>Updated 10/29/18: The Adhoc document was signed 2/13/18. This case was slated to go back to Adhoc. This case has not been templated.</p>	"Hair On Fire" case	<p>Identified from [redacted] is list of cases templated for Ad Hoc but not signed.</p>
P-18-0011		<p>Ex. 5 Deliberative Process (DP)</p> <p>10/29/18: Tech Contact expresses frustration. However granted 15-day suspension (to 11/13/18).</p>	Ex. 5 Deliberative Process (DP)	<p>Identified from [redacted] is list of cases templated for Ad Hoc but not signed.</p>
P-16-0314		<p>I discussed this case with [redacted] who suggested that it would be a good candidate for [redacted] to review.</p>	Ad Hoc - Ready to Print subfolder	From discussion with PM
SN-18-0003		Update 10/29/18: this case still with ad hoc team without new information		Identified from Tracking Sheet
P-18-0078		Update 10/29/18: this case still with ad hoc team without new information	Ad Hoc - With OD for Signature subfolder	Identified from Tracking Sheet
P-18-0054		Update 10/29/18: this case still with ad hoc team without new information	Ad Hoc - With OD for Signature subfolder	Identified from Tracking Sheet
P-18-0219		Update 10/29/18: this case still with ad hoc team without new information	Ad Hoc - Ready to Print subfolder	<p>Identified from [redacted] is list of cases signed by Ad Hoc, cross reference status in tracking sheet.</p>
P-18-0136		<p>Updated 10/29/18: [redacted] to sign. Company's business plan to import in October; case will be presented to [redacted] and [redacted] on 10/22.</p>	"Hair On Fire" case	<p>Identified from [redacted] is list of cases signed by Ad Hoc, cross reference status in tracking sheet.</p>

P-18-0114	Ex. 6 Personal Privacy (PP)	Updated 10/29/18: Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP)	Ad Hoc - Ready to Print subfolder	Identified from Ex. 6 Personal Privacy (PP) is list of cases signed by Ad Hoc and status in tracking sheet
P-18-0023		Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) I sense a great deal of frustration every time I talk to the submitter.	"Hair On Fire" case	Identified from Ex. 6 Personal Privacy (PP) is list of cases templated for Ad Hoc but not signed.
P-17-0152		The submitter is at the point of requesting a meeting with Ex. 6 Personal Privacy (PP). They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the office directors and above.	"Hair On Fire" case	Identified from Ex. 6 Personal Privacy (PP) is list of cases signed by Ad Hoc and status in tracking sheet
P-18-0237		Updated 10/29/18: Will present to OD meeting on 10/29.	0	Identified from Ex. 6 Personal Privacy (PP) is list of cases signed by Ad Hoc, cross reference status in tracking sheet
P-18-0105		0	0	Identified from Ex. 6 Personal Privacy (PP) is list of cases signed by Ad Hoc and status in tracking sheet
P-18-0125		The submitter and their client are becoming more restless and have a hard time understanding what the hold up is.	"Hair On Fire" case	Identified from Ex. 6 Personal Privacy (PP) is list of cases signed by Ad Hoc, cross reference status in tracking sheet

P-18-0068	Ex. 5 Personal Privacy (PP)	<p>*Awaiting [] input*</p> <p>10/29/18 update: Ad Hoc Team briefed OD/DOD on 9/19/18; [] asked questions about assessment; PM (who wasn't at briefing) provided written response in Ad Hoc Memo on J drive and via email.</p> <p>Description of urgency (from tech contact): Two domestic companies evaluated the material under the R&D exemption with very positive results. They're waiting to enter full-scale commercial production and the submitter is extremely anxious to "strike while the iron is hot." Potential customers will not wait indefinitely and may commit their resources to other areas if submitter can't meet their needs in a timely manner. Currently, lack of PMN approval is the only limitation. In addition, the material has been exported to Europe for R&D, where trials have been equally positive; commercial demand in Europe may be more urgent than in US. If PMN doesn't clear soon, submitter will be compelled to commence production for European market under "export-only" exemption, which creates additional labeling, recordkeeping, and product-tracking obligations that are especially burdensome for a small business such as the submitter</p>	"Hair On Fire" case	<p>Identified from []'s list of cases signed by Ad Hoc and status in tracking sheet</p>
P-18-0220	Ex. 5 Personal Privacy (PP)	<p>10/29/18 update: Ad hoc team briefed OD/DOD on 10/10/2018; [] Ex. 5 Deliberative Process (DP) As of 10/29/2018, the Ad Hoc Memo has not been signed. Presumably, PM should draft determination document, even without signed Ad Hoc Memo?</p>	Ad Hoc - Ready to Print subfolder	<p>Identified from []'s list of cases signed by Ad Hoc and status in tracking sheet</p>

Row #	Case #	Program Manager (Please don't filter unless you are the only person editing. The sheet is sorted by PM, so all your cases should be	Grouping	Original Day 90	Current Day 90	Notes/Status	Date of Last Status Update/Review	Date when all SDS issues have been resolved	Scheduled for CCD Options Meeting (scheduled/expected date)
1	J-18-0019	Ex. 6 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18	11/5/2018	N/A	10/25/2018
2	J-18-0020		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18	11/5/2018	N/A	10/25/2018
3	J-18-0021		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/30/2018	10/30/2018	Signed 10/30/18	11/5/2018	N/A	10/25/2018

Scheduled for Determination Meeting (scheduled/expected date)	Determination Document or Consent Order submitted to OD for Signature	Determination Signed by OD	Date Notified Sender of "Not Likely" determination	Date Posted to Web
N/A	10/29/2018	10/30/2018	10/30/2018	11/5/18 (planned - sent for posting on 11/2)
N/A	10/29/2018	30-Oct	10/30/2018	11/5/18 (planned - sent for posting on 11/2)
N/A	10/29/2018	10/30/2018	10/30/2018	11/5/18 (planned - sent for posting on 11/2)

33	P-18-0030			10/23/2017	11/1/2018	The submitter's corresponding LVE production volume limit is expected to be reached this month. The submitter submitted the new chemical notification a year ago thinking it would not take a year. The decision document is already drafted and can be presented at the ad hoc/od meeting to [REDACTED] whenever she is willing to see it.	10/29/2018		10/29/2018 Update - 11/2017
			Ex. 5 Deliberative Process (DP)						
			Ex. 6 Personal Privacy (PP)						
98	P-18-0224-0225	Requeste d Addition,		9/24/2018	10/30/2018	Disposition 10/30/2018			
			Ex. 6 Personal Privacy (PP)						
99	P-18-0233	Requeste d Addition,		9/24/2018	10/30/2018	Disposition 11/02/2018			
			Ex. 6 Personal Privacy (PP)						

10/29/2018 Update - 10/22/2018 (original ad hoc determinati on on 2/23/2018)	10/25/2018			